Date: Thursday, 1/19/2006 1:47:12 PM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	**Drawing Name**	: D412-698-013/-015/-017/-019
Job Number	: 25578		~~48 28 48 35~~
Estimate Number	: 10804		
P.O. Number	: N/A	**Part Number**	: Z_CUSTOM
This Issue	: 1/19/2006 S.O. No. : N/A	**Drawing Number**	: UPDATE PAPERWORK
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: N/A Type : N/A	**Drawing Revision**	: N/A
Previous Run	: 25415	**Material**	: N/A
Written By	: SEE ABOVE DATE & USER	**Due Date**	: 1/26/2006 Qty: 33 Um: Each
Checked & Approved By	: SEE ABOVE DATE & USER.		
Comment	:		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	

Comment: PACKAGING RESOURCE #1
REMOVE FROM STOCK
D412-698-013 B 23722
D412-698-015 B 22 686
D412-698-017 B 20554
D412-798-019 B 25279
     B24 390
ADD REVISED EASA STC EASA.IM.R.S.0079 05/05/10 TO KITS IN STOCK   6/1/20

Seq. #:	Machine Or Operation:	Description :	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	

Comment: PACKAGING RESOURCE #1
ENSURE PAPERWORK AND P/N'S MATCH WITH BOXES
INSPECT WORK   06/1/20

Seq. #:	Machine Or Operation:	Description :	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	

Comment: PACKAGING RESOURCE #1
RETURN TO FINISHED GOODS   6/1/20

Seq. #:	Machine Or Operation:	Description :	
4.0	DC	DOCUMENT CONTROL	

Comment: DOCUMENT CONTROL
INSPECT LEVEL 21   SM 06/01/25   DD 06/01/24

Job Completion

DART AEROSPACE LTD	Work Order:	25578
Description: Custom W/O to update paperwork	Part Number:	D412-698-013/-015
ECN 769		D412-698-017/-019
Dwg: N/A		
Ref: N/A		Page 1 of 1

Step	Location	Procedure	By	Date
1	DC	Issue Traveler		06.01.18
2	ST	Remove from finished inventory Qty Part Number Description Batch 11 D412-698-015 B22686 2 D412 698-019 B25279 5 B24390 5 D412-698 017 B20554 3 D412-698-013 B28722		
3	PK	Add EASA STC EASA.IM.R.S.00709 05/05/10 to Kits in stock.		
4	PK	**Ensure paperwork and P/N's match with boxes.**		
5	QC5	Inspect work to Step 4		
6	ST	Return to finished inventory **Ensure a copy of Custom W/O is given to Engineering Clerk**		
7	AC	Cost / part: _____		
8	DC	Close W/O Inspect Level 21		
(Note: Attach a copy of Custom W/O to each of the W/O's listed in Step 2 above)				

Rev	Date	Change	Revised By	Approved
A	06.01.18	New Issue	KJ	

From: Linda Lacelle [llacelle@dartaero.com]
Sent: Wednesday, January 18, 2006 10:38 AM
To: 'Kim Johnston'
Cc: 'Brenda Leonard (E-mail)'; 'Brigitte Golden (E-mail)'; 'Diane Hunter (E-mail)'
Subject: RE: Paperwork change

-----Original Message-----
From: Kim Johnston [mailto:kjohnston@dartaero.com]
Sent: Wednesday, January 18, 2006 10:11 AM
To: Linda Lacelle (E-mail)
Cc: Brenda Leonard (E-mail); Brigitte Golden (E-mail); Diane Hunter
(E-mail)
Subject: Paperwork change

Linda,

Can you tell me what you have in stock and in progress for:

	STK	WIP
D412-698-011	0	4-23720 / 4 - 25441 (WAIT FOR 23720-S/B CLOSED
D412-698-012	0	4-23721 / 4 - 25442 (SAME 23721)
D412-698-013	13	5 - 24956
D412-698-015	11	0
D412-698-017	5	5 - 25234
D412-698-019	7	0
D412-704-011	0	4
D412-704-041	0	4
D412-704-045	2	0

New EASA STC's being added to paperwork.

Kim Johnston
Dart Aerospace Ltd.
Engineering Clerk
Document Control
Work Email: kjohnston@dartaero.com
Work Tel: 613-632-3336
Work Fax: 613-632-4443

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD					ECN #:	769

Date: 06.01.18						
Project No: D412-698/D412-704		Created By:		Checked By:		
Project Name: DOOR KITS/DUAL CARGO RLS.		Approved By: (Proj. Manager)		Approved By: (Management if reqd)		

Description of Change:

RECEIVE: EASA.IM.R.S. 00709 05/05/10 FOR D412-698

EASA.IM.R.S. 00696 05.04/22 FOR D412-704

Engineering Actions	Yes	No	Responsible	To happen by:	Complete	
Required Documents Under Review?	✓	`	KJ	06.01.20	06.01.18	KJ
Update Blue/Pink Folder/Electronic File	✓		KJ	06.01.20	06.01.18	KJ
Update DSI Folder/Electronic File		✓				
Update D-Part Master Binder		✓				
Update Grey Project Binder	✓	✓	KJ	06.01.20	06.01.18	KJ
Update DEO/DSI Binder		✓				
Update Master Document List (MDL)		✓				
Update Drawing Approval Record (DR)		✓				
Update Change Record Form		✓				
Move Electronic File		✓				
Notify TCA of Change		✓				
Notify FAA of Change		✓				
Update QSI 021 (TC/FAA STC)		✓				
Update QSI 036 (K-Kits)		✓				
Scan Documents	.	✓	.			
Update Accpac Database		✓				
Update Access Database	✓		KJ	06.01.20	06.01.18	KJ
Verification ARC	✓	.	KJ	06.01.20	06.01.18	KJ
Create/Update STC Approval List	✓		KJ	06.01.20	06.01.18	KJ
Update Prod. Dev. Summary	✓		KJ	06.01.20	06.01.18	KJ
Create/Update COSS (Estimate/BOM)		✓				
Create/Update PPP's		✓				
Update Paperwork Kits in Production	✓		KJ/DH	06.01.20		
Update Paperwork Kits in Stock	✓		KJ/LL	06.01.20		
Rework/Scrap Current Production		✓				
Rework/Scrap Kits in Stock?		✓				
Update Qpulse		✓				
Create/Update Controlled PDF Dwgs		✓				
Create/Update FAI sheets		✓				
Create/Update CNC Programs	`	✓				
Create/Update Tooling	`	✓				
Create/Update DXF File		✓				
MPP required?		✓				
Notify Previous Customers		✓				
Notify Eurocopter France	¦	✓				

Notes:

ECN Complete: _____   Date: _____